AEE/SSD/SRA/0000 72/18-19 dt 19/01/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....

No. 1st & Final Bill

Division: BBMP, Dasarahalli

Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 4.50 Lakhs

Name of Work (as per sanctioned estimate) :	Construction of path way and other works at Indira Canteen at Abbigere in ward No.12, Shettyhalli sub Division
Name of Contractor and Full Address :	M/s Inchara Constructions, No.60, 4th cross, Nandinagara, Hesaraghatta main road, Bangalore 560090
Reference to Agreement No	EE / DD / WO / 293 / 18-19 dated : 11/01/19.

Certified that the measurements were taken by me on 14/01/19 and recorded in Pages 564922 / 27

Of measurement Book No 5652/16-17 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 14.1.19 ...and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಬೊಮ್ಮನಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ವಿ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

II Memorandum of Payment **Work Code: 012-18-000056 (P code- 3106)**

1)	Total value of work done or supplies made as per account within	1st and Finall Bill → 447320=00
2)	Deduct amount to be held in reserve being ....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC → 447320=00 (-)
b.	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque /.Cash.	LR → 819=00 CBF → 447=00 CgST → 3994=00 SgST → 3994=00 } 18200=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor adjustments items.	Net → 429120=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum 447320-00

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs.....

Passed by Cheque for Rs. 429120-00

(..... Stamp .....)

..... - 18200-00

by .....

Accounts Superintendent

Executive Engineer
Exe. Engineer

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CONSULTANTS

Amt Received 0000033/18-19 dt 19/01/19

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
			-	-	-	-	-	-	-
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrica conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soi clear from edges of excavation with lead up to 50 m. after breaking of clods complete as pe specifications. complete as per the directions of the Engineer-in-charge.	Cum			87.30	300.00	26190.00	87.30	26190.00
	In Hard Soil								
2	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. complete as per the directions of the Engineer-in-charge.	Sqm	-	-	87 (86.70)	980.00	84966.00	87 (86.70)	84966.00
3	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etccomplete as per the directions of the Engineer-in-charge.	Mtr	-	-	150	160.00	24000.00	150	24000.00
4	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials,with 160mm outer dia. complete as per the directions of the Engineer-in-charge.	Mtr	-	-	44	1550.00	68200.00	44	68200.00
5	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as specifications.	Cum			87.30	80.00	6984.00	87.30	6984.00
	Providing and fixing granite poles of size 6"x3"x6' ht, making design as per the dirctions of Engineer-In-charge of work complete as per the directions of the Engineer-in-charge.	Each			12	1000.00	12000.00	12	12000.00
	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid over bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials and labours etc., complete as per specifications. - using silver grey granite / Multy Red / Ruby Red / Black / HassanGreen Granite of width not less than 1200mm complete as per the directions of the Engineer-in-charge.	Sqm			10 (9.75)	2800.00	27300.00	10 (9.75)	27300.00

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8	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specifiocation. complete as per the directions of the Engineer-in-charge.	Sqm			3.60 (4)	3100.00	11160.00	3.60 (4)	11160.00
9	Providing and fixing Stainless steel staircase raling as per Chief Architect Drawing No. 11520/ HRSC with hand rail 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm dia pipe of 16 guage, stainless steel vertical pipe spaced at 1.20m regular intervals, and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour, HOM of machineries and electrical charges, etc., complete as per specifications complete as per the directions of the Engineer-in-charge.	Sqm			13	6640.00	86320.00	13	86320.00
10	Providing and fixing pre cast solid concrete kerb stones of size 450x150x500 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting ete., complete as per the directions of the Engineer-in-charge.	Each			78	380.00	29640.00	78	29640.00
1	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications. complete as per the directions of the Engineer-in-charge.	Sqm			42	1680.00	70560.00	42	70560.00
						Total Rs.	447320.00		447320.00

Certificate

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no any dept. materials issued to contractor.

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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